

FORM **SF-SAC**
(3-20-2001)U.S. DEPT. OF COMM.- Econ. and Stat. Admin.- U.S. CENSUS BUREAU
ACTING AS COLLECTING AGENT FOR
OFFICE OF MANAGEMENT AND BUDGET**Data Collection Form for Reporting on
AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS
for Fiscal Year Ending Dates On or After January 1, 2001**

▶ Complete this form, as required by OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

RETURN TO **Federal Audit Clearinghouse**
1201 E. 10th Street
Jeffersonville, IN 47132**PART I****GENERAL INFORMATION (To be completed by auditee, except for Item 7)**

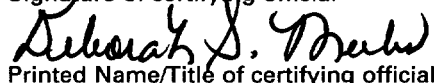
1. Fiscal period ending date for this submission Month Day Year 06 / 30 / 2003 Fiscal Period End Dates Must Be On or After January 1, 2001		2. Type of Circular A-133 audit 1 <input checked="" type="checkbox"/> Single audit 2 <input type="checkbox"/> Program-specific audit	
3. Audit period covered 1 <input checked="" type="checkbox"/> Annual 3 <input type="checkbox"/> Other - Months 2 <input type="checkbox"/> Biennial		4. Date received by Federal clearinghouse	
5. Employer Identification Number (EIN) a. Auditee EIN 6 4 0 4 3 7 6 2 4		b. Are multiple EINs covered in this report? 1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No If Part I, Item 5b = "Yes," complete Part I, Item 5c (Complete the continuation sheet on Page 4)	

6. AUDITEE INFORMATION

a. Auditee name COAHOMA COMMUNITY COLLEGE AND AGRICULTURAL HIGH SCHOOL	
b. Auditee address (Number and street) 3240 FRIARS POINT ROAD City CLARKSDALE State ZIP + 4 Code MS 3 8 6 1 4 - 9 7 9 9	
c. Auditee contact Name DEBORAH MEEKS Title BUSINESS MANAGER	
d. Auditee contact telephone (662) 627 - 4124	
e. Auditee contact FAX (Optional) (662) 627 - 9451	
f. Auditee contact E-mail (Optional)	

g. AUDITEE CERTIFICATION STATEMENT - This is to certify that, to the best of my knowledge and belief, the auditee has: (1) engaged an auditor to perform an audit in accordance with the provisions of OMB Circular A-133 for the period described in Part I, Items 1 and 3; (2) the auditor has completed such audit and presented a signed audit report which states that the audit was conducted in accordance with the provisions of the Circular; and, (3) the information included in **Parts I, II, and III** of this data collection form is accurate and complete. I declare that the foregoing is true and correct.

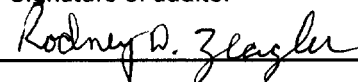
Signature of certifying official


 Printed Name/Title of certifying official
 DEBORAH S. MEEKS, BUSINESS MANAGER
Date
Month Day Year
11 / 01 / 04**7. AUDITOR INFORMATION (To be completed by auditor)**

a. Auditor name STATE OF MISSISSIPPI OFFICE OF- THE STATE AUDITOR	
b. Auditor address (Number and street) 501 NORTH WEST STREET, 801 WOOLFOLK BUILDING City JACKSON State ZIP + 4 Code MS 3 9 2 0 1 -	
c. Auditor contact Name RODNEY D. ZEAGLER, CPA Title DIRECTOR, FINANCIAL AND COMPLI ANCE AUDIT	
d. Auditor contact telephone (601) 576 - 2672	
e. Auditor contact FAX (Optional) (601) 576 - 2687	
f. Auditor contact E-mail (Optional)	

9. AUDITOR STATEMENT - The data elements and information included in this form are limited to those prescribed by OMB Circular A-133. The information included in Parts II and III of the form, except for Part III, Items 8, 9, and 10, was transferred from the auditor's report(s) for the period described in Part I, Items 1 and 3, and is **not a substitute** for such reports. The auditor has not performed any auditing procedures since the date of the auditor's report(s). A copy of the reporting package required by OMB Circular A-133, which includes the complete auditor's report(s), is available in its entirety from the auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in **Parts II and III** of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form.

Signature of auditor


Date
Month Day Year
01 / 13 / 05

PART I GENERAL INFORMATION - Continued

8. Did the auditee expend more than \$25,000,000 in Federal awards during the fiscal year? (Mark (X) one box)

1 ☐ Yes - Identify Cognizant Agency in Part I, Item 92 ☒ No - SKIP to Part II, Item 1

9. Indicate which Federal awarding agency provided the predominant amount of direct funding in fiscal year 2000. (Mark (X) one box) However, if cognizance has been reassigned, see instructions.

02 ☐ Agency for International Development81 ☐ Energy14 ☐ Housing and Urban Development47 ☐ National Science Foundation10 ☐ Agriculture66 ☐ Environmental Protection Agency15 ☐ Interior20 ☐ Transportation11 ☐ Commerce83 ☐ Federal Emergency Management Agency16 ☐ Justice☐ Other - Specify:12 ☐ Defense93 ☐ Health and Human Services17 ☐ Labor84 ☐ Education**PART II FINANCIAL STATEMENTS (To be completed by auditor)**

1. Type of audit report (Mark (X) one box)

1 ☒ Unqualified opinion2 ☐ Qualified opinion3 ☐ Adverse opinion4 ☐ Disclaimer of opinion

2. Is a "going concern" explanatory paragraph included in the audit report?

1 ☐ Yes 2 ☒ No

3. Is a reportable condition disclosed?

1 ☒ Yes 2 ☐ No - SKIP to Item 5

4. Is any reportable condition reported as a material weakness?

1 ☐ Yes 2 ☒ No

5. Is a material noncompliance disclosed?

1 ☐ Yes 2 ☒ No**PART III FEDERAL PROGRAMS (To be completed by auditor)**

1. Type of audit report on major program compliance

1 ☐ Unqualified opinion2 ☐ Qualified opinion3 ☒ Adverse opinion4 ☐ Disclaimer of opinion

2. Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending greater than \$300,000 in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA SOP 98-3 chapter 10)

1 ☐ Yes 2 ☒ No

3. What is the dollar threshold to distinguish Type A and Type B programs? (\$ ____ .520(b))

\$ 300,000

4. Did the auditee qualify as a low-risk auditee? (\$ ____ .530)

1 ☐ Yes 2 ☒ No

5. Is a reportable condition disclosed for any major program? (\$ ____ .510(a)(1))

1 ☒ Yes 2 ☐ No - SKIP to Item 7

6. Is any reportable condition reported as a material weakness? (\$ ____ .510(a)(1))

1 ☒ Yes 2 ☐ No

7. Are any known questioned costs reported? (\$ ____ .510(a)(3) or (4))

1 ☒ Yes 2 ☐ No

8. Was a Summary Schedule of Prior Audit Findings prepared? (\$ ____ .315(b))

1 ☒ Yes 2 ☐ No

9. Indicate which Federal agency(ies) have current year audit findings related to direct funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to direct funding. (Mark (X) all that apply or None)

02 ☐ Agency for International Development83 ☐ Federal Emergency Management Agency43 ☐ National Aeronautics and Space Administration96 ☐ Social Security Administration10 ☐ Agriculture39 ☐ General Services Administration89 ☐ National Archives and Records Administration19 ☐ State23 ☐ Appalachian Regional Commission93 ☒ Health and Human Services05 ☐ National Endowment for the Arts20 ☐ Transportation11 ☐ Commerce14 ☒ Housing and Urban Development06 ☐ National Endowment for the Humanities21 ☐ Treasury94 ☐ Corporation for National and Community Service03 ☐ Institute for Museum Services07 ☐ National Science Foundation82 ☐ United States Information Agency12 ☐ Defense15 ☐ Interior07 ☐ Office of National Drug Control Policy64 ☐ Veterans Affairs84 ☒ Education16 ☐ Justice07 ☐ Office of National Drug Control Policy00 ☐ None81 ☐ Energy17 ☒ Labor59 ☐ Small Business Administration☐ Other - Specify:66 ☐ Environmental Protection Agency09 ☐ Legal Services Corp

Each agency identified is required to receive a copy of the reporting package.

In addition, one copy each of the reporting package is required for:

- the Federal Audit Clearinghouse archives ☒
- and, if not marked above, the cognizant agency (if identified in Part I, Item 9) ☐

Count total number of boxes marked above and submit this number of reporting packages

5

PART III FEDERAL PROGRAMS – Continued (Page 3 - #1 of 4)**10. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

CFDA Number (a)			Research and develop- ment (b)	Name of Federal program (c)	Amount expended (d)	Direct award (e)	Major program (f)
Federal Agency Prefix ¹	Extension ²						
8	4	.007	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS (FSEOG)	\$ 263,417 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
8	4	.032	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL FAMILY EDUCATION LOAN PROGRAM	\$ 47,512 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
8	4	.033	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL WORK-STUDY PROGRAM (FWS)	\$ 363,012 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
8	4	.038	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PERKINS LOAN PROGRAM	\$ 0 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
8	4	.063	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PELL GRANT PROGRAM	\$ 5,510,783 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
1	0	.555	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL SCHOOL LUNCH PROGRAM	\$ 90,759 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No
1	0	.559	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SUMMER SCHHOL FOOD SERVICE PROGRAM FOR CHILDREN	\$ 23,184 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No
1	0	.550	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FOOD DISTRIBUTION	\$ 9,142 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No
1	7	.258	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WIA ADULT PROGRAM	\$ 25,438 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
1	7	.259	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WIA YOUTH ACTIVITIES	\$ 330,755 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No

TOTAL FEDERAL AWARDS EXPENDED

\$ 10,146,762 .00

IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)³ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § __.510(a)) reported for each Federal program.

- A. Activities allowed or unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis – Bacon Act
- E. Eligibility

- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income

- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions

- O. None
- P. Other

⁴ N/A for NONE

PART III FEDERAL PROGRAMS - Continued (Page 3 - #2 of 4)**10. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

CFDA Number (a)			Research and develop- ment (b)	Name of Federal program (c)	Amount expended (d)	Direct award (e)	Major program (f)	11. AUDIT FINDINGS	
Federal Agency Prefix ¹	Extension ²	Type(s) of compliance requirement(s) ³						Audit finding reference number(s) ⁴	
1	7	.260	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WIA DISLOCATED WORKERS	\$ 22,558 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	O	N/A
8	4	.044	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO - TALENT SEARCH	\$ 150,124 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	B	2003-11
8	4	.047	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO - UPWARD BOUND	\$ 278,899 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	O	N/A
1	2	.N62306-02-M-B004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OCEAN SCIENCE MENTORING PROGRAM	\$ 25,000 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
1	4	.237	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 352,953 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ABI	2003-6,2003-7,2003-19
1	4	.243	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OPPORTUNITIES FOR YOUTH - YOUTHBUILD PROGRAM	\$ 290,691 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AH	2003-9
1	6	.710	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PUBLIC SAFETY PARTNERSHIP & COMMUNITY POLICING GRANTS	\$ 22,140 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
1	7	.249	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EMPLOYMENT SERVICES AND JOB TRAINING PILOTS - DEMONSTRATIONS AND RESEARCH	\$ 57,517 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
4	3	.001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 59,418 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
4	7	.076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 32,305 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 10,146,762 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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- A. Activities allowed or unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act
- E. Eligibility

- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income

- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions

- O. None
- P. Other

⁴ N/A for NONE

PART III FEDERAL PROGRAMS - Continued (Page 3 - #3 of 4)**10. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

CFDA Number (a)			Research and develop- ment (b)	Name of Federal program (c)	Amount expended (d)	Direct award (e)	Major program (f)	Type(s) of compliance requirement(s) ³ (a)	Audit finding reference number(s) ⁴ (b)
Federal Agency Prefix ¹	Extension ²								
8	4	.002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADULT EDUCATION - STATE GRANT PROGRAM	\$ 235,143 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.010	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TITLE I GRANTS TO LOCAL EDUCATIONAL AGENCIES	\$ 119,495 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.027	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIAL EDUCATION - GRANTS TO STATES	\$ 46,336 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HIGHER EDUCATION - INSTITUTIONAL AID	\$ 990,058 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ABCL	2003-13,2003-14, 2003-15,2003-16, 2003-18
8	4	.048	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VOCATIONAL EDUCATION - BASIC GRANTS TO STATES	\$ 282,524 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.069	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEVERAGING EDUCATIONAL ASSISTANCE PARTNERSHIPS	\$ 1,708 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.120	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY SCIENCE AND ENGINEERING IMPROVEMENT	\$ 63,833 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.186	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SAFE AND DRUG FREE SCHOOLS AND COMMUNITIES - STATE GRANTS	\$ 2,573 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.276	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE AND LOCAL EDUCATION SYSTEMIC IMPROVEMENT GRANTS	\$ 1,962 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.281	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EISENHOWER PROFESSIONAL STUDIES GRANT	\$ 29,710 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 10,146,762 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions

- O. None
- P. Other

⁴ N/A for NONE

PART III FEDERAL PROGRAMS – Continued (Page 3 - #4 of 4)**10. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

CFDA Number (a)			Research and develop- ment (b)	Name of Federal program (c)	Amount expended (d)	Direct award (e)	Major program (f)	11. AUDIT FINDINGS	
Federal Agency Prefix ¹	Extension ²	Type(s) of compliance requirement(s) ³ (a)						Audit finding reference number(s) ⁴ (b)	
8	4	.287	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AFTER SCHOOL LEARNING CENTERS	\$ 171,012 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.355	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHILD CARE ACCESS MEANS PARENTS IN SCHOOL	\$ 21,672 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.501WAI	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DHS PRE-EMPLOYMENT GRANT	\$ 78,207 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.223	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEVELOPMENT AND COORDINATION OF RURAL HEALTH SERVICES	\$ 40,413 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.558	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTENSIVE YOUTH SUPERVISION - TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	\$ 106,509 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AB	2003-8
			1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		
			1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		
			1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		
			1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		
			1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		
TOTAL FEDERAL AWARDS EXPENDED →					\$ 10,146,762 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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